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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-13463-AMC

MICHAEL P SIMMONS
BRENDA L SIMMONS
339 S HANOVER ST
POTTSTOWN PA 19465-7023

Petition Filed Date: 05/25/2018
341 Hearing Date: 07/13/2018
Confirmation Date: 01/09/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$809.97	7610543000	05/24/2021	\$809.97	7691232000	06/21/2021	\$809.97	7756717000
07/19/2021	\$809.97	7821073000	08/23/2021	\$809.97	7896943000	09/20/2021	\$809.97	7960909000
10/18/2021	\$809.97	8023268000	11/23/2021	\$809.97	8098752000	12/20/2021	\$809.97	8158951000
01/18/2022	\$809.97	8216656000	03/03/2022	\$809.97	8315720000	03/22/2022	\$809.97	8353883000
04/18/2022	\$809.97	8411594000	05/23/2022	\$809.97	8482988000	06/21/2022	\$809.97	8540255000
07/21/2022	\$809.97	8600355000						
Total Receipts for the Period: \$12,959.52 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,368.69								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$1,119.30	\$387.96	\$731.34
5	CITIBANK NA »» 005	Unsecured Creditors	\$2,140.45	\$741.89	\$1,398.56
6	CITIBANK NA »» 006	Unsecured Creditors	\$4,545.83	\$1,607.21	\$2,938.62
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$2,053.62	\$711.79	\$1,341.83
15	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$1,750.45	\$606.72	\$1,143.73
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$2,213.27	\$782.50	\$1,430.77
7	DEPARTMENT STORE NATIONAL BANK »» 007	Unsecured Creditors	\$676.06	\$234.37	\$441.69
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$21,666.73	\$7,660.41	\$14,006.32
9	EDUCATIONAL CREDIT MGMT CORP »» 009	Unsecured Creditors	\$1,601.43	\$555.08	\$1,046.35
18	FIRST NATL BANK OF OMAHA »» 018	Unsecured Creditors	\$4,291.02	\$1,517.13	\$2,773.89
2	GRASSY SPRAIN GROUP INC »» 002	Unsecured Creditors	\$17,534.71	\$6,199.49	\$11,335.22
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$2,120.24	\$734.90	\$1,385.34
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$7,599.13	\$2,686.73	\$4,912.40
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$589.97	\$204.47	\$385.50

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20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,495.27	\$518.30	\$976.97
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$5,227.39	\$1,848.17	\$3,379.22
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$12,516.33	\$4,425.21	\$8,091.12
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$5,846.05	\$2,066.90	\$3,779.15
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$6,056.00	\$2,141.14	\$3,914.86
13	TD BANK USA NA »» 013	Unsecured Creditors	\$1,665.04	\$577.13	\$1,087.91
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US BANK NA »» 003	Unsecured Creditors	\$4,756.29	\$1,681.56	\$3,074.73
4	US BANK NA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
24	JAMES W ZERILLO ESQ »» 024	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$44,368.69	Current Monthly Payment:	\$809.97
Paid to Claims:	\$39,689.06	Arrearages:	\$809.97
Paid to Trustee:	\$3,828.96	Total Plan Base:	\$72,717.64
Funds on Hand:	\$850.67		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.